

From: Karen Clementsen
To: Mike.Sommers@stholdings.com
CC: Pedri, Jim; sbv-law@scharff.us; wjohnston@vestra.com
Date: 8/14/2008 12:20 PM
Subject: Re: FW: Winnemucca Trading Co. AR Update

Mike,

The reports submitted by Darryl Johnson on 21 July, 4 August, 7 August, and 11 August 2008 discuss, in part, activities related to Black Liquor Tank #31 and White Liquor Clarifier Tank #56. These reports do not contain the results of Tasks 1 through 4 in the 2 June 2008 Work plan, Characterization and Disposal of Potentially Hazardous Waste contained in Aboveground Storage Tanks. I suggest you review the 4 June 2008 Regional Water Board letter which requires Winemucca to submit an Interim Report, by 15 August 2008, describing the results of Tasks 1 through 4 in the above workplan.

Karen Clementsen, P.G.
Senior Engineering Geologist
Central Valley Water Board, Redding Office

>>> "Johnston, Wendy L." <WJohnston@Vestra.com> 8/14/2008 11:10 AM >>>
Per your questions to John yesterday

From: Mike Sommers [mailto:Mike.Sommers@stsholdings.com]
Sent: Thursday, August 14, 2008 11:03 AM
To: Johnston, Wendy L.
Subject: RE: Winnemucca Trading Co. AR Update

Wendy, sorry for the delayed response, no excuses. Yes we are making progress with the cleanup following the plans of action that are on file with the RWQCB. Daryl is updating them twice a week will all information.

I will get copies of the updating reports.

We certainly will let you know when we get to each part of the phase that will require your assistance and help. As of right now the plan you filed and our work in progress and communication with the Board is working great.

Take care.

From: Johnston, Wendy L. [mailto:WJohnston@Vestra.com]
Sent: Wednesday, August 06, 2008 6:41 PM

To: Ebinger, Connie; Mike Sommers
Cc: Watkins-Gallino, Linda; Stackhouse, Art L.; Andrews, John W.; Low, George
Subject: RE: Winnemucca Trading Co. AR Update

Mike

We have not billed anything to the project for some time - No work in July which you would see on the August Bill

Have you made any progress on the tank removal ?

How is the dewatering going and are you going to need any support for removal and confirmation sampling?

Please remind Daryl that he needs to keep VERY complete records of what has transpired - please also note when he speaks to the Board staff.

I was asked last week by Jim Pedri of the RWQCB if we were still working for you and if we had done anything at the site. I mimicked what Jeff Scharff had said at the Board meeting - that you had been unable to do much as the selected removal consultant had been busy on fires and yes, I thought we still served as your consultant.

Has the later statement changed? I have not had any update from Daryl nor has George or John - It helps to keep us in the loop if you will need us to help out later.

Please let me know our status with you

Thanks

Wendy

From: Ebinger, Connie
Sent: Wednesday, August 06, 2008 2:49 PM
To: 'Mike Sommers'
Cc: Johnston, Wendy L.; Watkins-Gallino, Linda; Stackhouse, Art L.
Subject: RE: Winnemucca Trading Co. AR Update

Mr. Sommers,

The finance charges have been paid in full. The remaining amount of \$1,475.77 is for work performed on Invoice 70467-35. Please let me know if you have any further questions.

Connie

From: Mike Sommers [<mailto:Mike.Sommers@stsholdings.com>]
Sent: Wednesday, August 06, 2008 2:35 PM
To: Ebinger, Connie
Subject: RE: Winnemucca Trading Co. AR Update

I believe that amount represents interest correct and nor work provided?

From: Ebinger, Connie [<mailto:CEbinger@Vestra.com>]
Sent: Wednesday, August 06, 2008 4:38 PM
To: Mike Sommers
Cc: Johnston, Wendy L.; Watkins-Gallino, Linda; Stackhouse, Art L.
Subject: Winnemucca Trading Co. AR Update

Hello Mr. Sommers,

Thank you for your recent payment received July 17th, we appreciate it!
There is still an outstanding past due balance on the project of
\$1,475.77. This balance is over 90 days old. Will you let me know when
we can expect payment of this past due amount?

Thank you!

Connie Ebinger

Accounts Receivable